

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Reena Bose
Address 1010, Salt Lake, Mumbai
PHONE 9767232351
GSTIN 24WBCFO9457P1Z0
PAN MTEVZ3702J
Place of Supply Maharastra (67)

Invoice No.

8413

Invoice Date

21-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Levels	piece	9031	42	400	10%	1680.00	18%	15120.00
Cement	bag	3623	34	350	10%	1190.00	18%	10710.00
Trowels	piece	4263	36	150	10%	540.00	18%	4860.00
Roofing Sheets	sheet	3863	4	300	10%	120.00	18%	1080.00
Total								31770.00

Sub Total		31770.00
CGST	9%	2859.30
SGST	9%	2859.30
Total Amount		37488.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 18882216002
Bank Branch IFSC SBIN709TR3